

**VENDOR PAYMENTS**  
**Board of Probation and Parole**  
**NOVEMBER 2012**

Vendor Name	Description	Amount Paid
10th Street Holdings LLC	Travel	75.00
Adecco Employment Services	Prof Services Third Party	5,639.22
American Paper & Twine Co	Supplies and Materials	2,613.49
Carolina Imaging Products	Data Processing	3,415.98
Cintas Document Management	Prof Services Third Party	6.99
Fedex	Communications	2,864.81
Oce Imagistics Inc	Rentals and Insurance	504.18
Pomeroy It Solutions Sales Co Inc	Data Processing	136.00
Staples Technology Solutions	Data Processing	17.89
Tennessee Foreign Language Institute	Prof Services Third Party	359.95
Toshiba Electronic Imaging Div	Rentals and Insurance	424.47